

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JAMES M DUROS	§	Case No.: 07-20789
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/07/2007.
- 2) This case was confirmed on 01/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/11/2009.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,628.00
- 10) Amount of unsecured claims discharged without payment \$ 30,631.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,760.00
Less amount refunded to debtor	\$ 505.77
NET RECEIPTS	\$ 11,254.23

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,103.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 826.04
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,929.04**

Attorney fees paid and disclosed by debtor **\$ 397.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WHEELS OF CHICAGO	SECURED	6,000.00	.00	6,444.00	6,444.00	.00
WHEELS OF CHICAGO	UNSECURED	444.00	NA	NA	.00	.00
LYNNETTE DUROS	OTHER	.00	NA	NA	.00	.00
DANIEL J WINTER	PRIORITY	3,100.00	NA	NA	.00	.00
ALLIED INT	UNSECURED	828.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,435.00	NA	NA	.00	.00
CONDELL MEDICAL CENT	UNSECURED	83.00	106.69	106.69	106.69	.00
COMMONWEALTH EDISON	UNSECURED	1,044.00	NA	NA	.00	.00
COMED NORTHWEST ILLI	OTHER	.00	NA	NA	.00	.00
ALVIN ATLAS DDS	UNSECURED	27.00	27.00	27.00	27.00	.00
FCNB/CFB FINANCIAL	UNSECURED	1,934.00	NA	NA	.00	.00
FRANCICO EMERGENCY	UNSECURED	12.00	NA	NA	.00	.00
HARBAN K GILL	UNSECURED	12,000.00	NA	NA	.00	.00
HARRIS	UNSECURED	1,019.00	NA	NA	.00	.00
HSBC	UNSECURED	47.00	NA	NA	.00	.00
ST FRANCIS EMERGENCY	UNSECURED	175.00	NA	NA	.00	.00
OMNI CR SVCS	OTHER	.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	450.00	NA	NA	.00	.00
MEDICAL COLLECTION	UNSECURED	217.00	NA	NA	.00	.00
MERCHANTS CR	UNSECURED	376.00	NA	NA	.00	.00
MERCHANTS CR	UNSECURED	248.00	NA	NA	.00	.00
MERCHANTS CR	UNSECURED	98.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MERCHANTS CR	UNSECURED	78.00	NA	NA	.00	.00
MERCHANTS CR	UNSECURED	76.00	NA	NA	.00	.00
METRO SELF STORAGE	UNSECURED	716.00	NA	NA	.00	.00
MIDWEST ORTHOPAEDICS	UNSECURED	317.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
NCO FIN/55	UNSECURED	350.00	NA	NA	.00	.00
RADIO SHACK/CBUSA	UNSECURED	152.00	NA	NA	.00	.00
RCN TELECOM	UNSECURED	115.00	NA	NA	.00	.00
EMERGENCY HEALTHCARE	UNSECURED	112.00	114.25	114.25	114.25	.00
TRI STATE ADJUSTMENT	UNSECURED	364.00	364.00	364.00	364.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
HEAVNER HANEGAN & SC	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	109.25	109.25	109.25	.00
CALVARY INVESTMENTS	UNSECURED	8,500.00	NA	NA	.00	.00
ALFRED DODOO	OTHER	NA	NA	NA	.00	.00
B-REAL LLC	UNSECURED	NA	160.00	160.00	160.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,444.00	6,444.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,444.00	6,444.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	881.19	881.19	.00

Disbursements:

Expenses of Administration	\$ 3,929.04	
Disbursements to Creditors	\$ 7,325.19	
TOTAL DISBURSEMENTS:		\$ 11,254.23

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/03/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.